



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5721-1
Job Sheet 193871



Part No: D5721-1

Job Qty: 29 pcs

Part Name: Heat Barrier



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 4/23/19

Job Tracking No:

Due Date: 5/15/19

Created By: Chantal Lavoie

Type: Stock

Description:

Note: D5721 REV.A IPP REV:A 19.04.16 NEW ISSUE DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
100	Purchasing	29 pcs	5/15/19	5/15/19	0.00	0.00	Purchasing - 1	APR 26 2019
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	29 pcs	5/15/19	5/15/19	0.00	0.00	Packaging 2 - 1 - B4B	APR 26 2019
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S175799



Part: D5721-1

Job No: 193871

Serial No/Batch: S175799

Revision: A

Inspector:

Exp Date:

Instructions:

Date: 04/26/19

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				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
120	QC 6	29 pcs	5/15/19	0.00 0.00	QC 6 - 9
					QC 6 - 68
					QC 6 - 61
					QC 6 - 40
130	Packaging 3-1 - Stock - B4B	29 pcs	5/15/19	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
					Packaging 3 - 20 - B4B
					Packaging 3 - 21 - B4B
					Packaging 3 - 22 - B4B
					Packaging 3 - 23 - B4B
					Packaging 3 - 24 - B4B
					Packaging 3 - 25 - B4B
					Packaging 3 - 26 - B4B
					Packaging 3 - 27 - B4B
					Packaging 3 - 28 - B4B
					Packaging 3 - 29 - B4B
					Packaging 3 - 30 - B4B
					Packaging 3 - 31 - B4B
					Packaging 3 - 32 - B4B
					Packaging 3 - 33 - B4B
					Packaging 3 - 34 - B4B
					Packaging 3 - 35 - B4B
					Packaging 3 - 36 - B4B
140	QC 21 - SA	29 pcs	5/15/19	0.00 0.00	QC 21 - SA - 21
					QC 21 - SA - 70

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APR 29 2019

ST-2208 APR 29 2019

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APR 30 2019

Part Op 100 - Purchasing - Issue P/O: _____ Vendor part #:08-00600 Vendor: Aircraft Spruce Certificate of conformity is
Descriptions: required

110 - Receive & Inspect for Damage & Mat'l Certs - Certificate of conformity is required.

120 - QC6- All purchased or subcontracted products

130 - Identify as per dwg & Stock Location: _____

140 - QC21- Final Inspection - Work Order Release

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
08-00600	Heat Barrier D5721-1	29 Ea (1 ea)	100-Purchasing	5175790 5175796
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	08-00600	29	0	0
Part Specifications				
Specifications could not be found.				

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Tel (613) 632-5200

PURCHASE ORDER

PO043218



Supplier: ROY001-VC
Royal Bank Visa (ALL CAD ONLY)
x
Toronto
ON
Canada

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO043218

PO Date: 4/16/19

Due Date: 4/25/19

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: clavoie@dartaero.com

Via: Ground

Pymt Terms: COD

Freight Terms:

Special Comments: AIRCRAFT SPRUCE
ORDER NO. 3339702

REVISED
ATY/WIO

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		08-00600	1/pk	Heat Barrier	Firmed	-	4/25/19	3 Ea	0 Ea	3 Ea	\$32.50/Ea	\$97.50
				AS PER DWG D5721 REV. A	X3		APR 23 2019		DP			
				wo 193519								
8x	APR 24 2019			wo 193870	Firmed	-	5/3/19	8 Ea	0 Ea	8 Ea	\$32.50/Ea	\$260.00
29x	APR 26 2019			wo 193871	Firmed	-	5/15/19	29 Ea	0 Ea	29 Ea	\$32.50/Ea	\$942.50
Sub Total:								40	0	40		\$1,300.00
Grand Total:											\$1,300.00	

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CL

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PURCHASE ORDER PO043218



Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

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AIRCRAFT SPRUCE CANADA

BRANTFORD MUNICIPAL AIRPORT
27 YORK RD BRANTFORD, ON N3T 6H2
ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964
CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017

GST# 887652105

DATE: 04/25/19
PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE
P.O. BOX 3731 • BRANTFORD, ON N3T 6H2
PAGE: 1 892677
CUST: 1218403

1218403
LINDA LACELLE
1270 ABERDEEN
HAWKESBURY, ON K6A1K7
CANADA

AWB:633812840569
S H CHANTAL LAVOIE
P 1270 ABERDEEN
T HAWKESBURY, ON K6A1K7
O

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED		
3339702-2	892677	P0043218	FEDEX PRIORITY	CREDIT CARD	04/25/19		
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION			DISC.	UNIT PRICE	EXTENSION
29.00		08-00000 HEAT BARRIER 12"X24" ADHES BCK				32.500	942.50
Aircraft Spruce SINCE 1965 & Specialty Co.							
CERTIFICATE OF CONFORMANCE The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft. James J. Irwin James J. Irwin, President							
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE	
942.50		HST122.53	0.00	0.00	-1,065.03	CAD 0.00	

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WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to: Aircraft Spruce Canada
27 York Rd
Brantford, ON N3T 6H2
Attn: Customer Return

RETURN POLICY

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. Call first for return authorization and instructions.

PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

RETURNED MERCHANDISE

Item Number	Description	Price

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

PLEASE SEND

Item Number	Description	Price

Reason for Return - Please check appropriate box:

- ☐ Wrong item Ordered ☐ Quality Unsatisfactory ☐ Arrived Late ☐ Other
☐ Defective ☐ Not As Described ☐ Wrong Item Sent ☐ Core Credit

NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.

DETAILS: _____
